Exhibit A Invoice



Remit to: Hilco Diligence Services, LLC 5 Revere Dr Suite 300 Northbrook, IL 60062

INVOICE

Invoice: CINV-15966

Date: 03/11/2025

Torms: Dua Happ Page

Terms: Due Upon Receipt

Eric Seeton
Franchise Group - The Vitamin Shoppe & Pet Supplies Plus & Buddy's Home Fumishings & American Freight
109 Innovation Ct.
Ste. J
Delaware, OH 43015
United States of America

RE:Franchise Group (VShoppe + Pet Sup.)

| Description | | Amount |
|---------------------------------------|---|------------|
| Fee | | 125,000.00 |
| For field exam services | MAAAA SEESTI SERVIS II POOL (POOL) POOL (POOL) POOL (POOL) | 125,000.00 |
| Reimbursements | | 1,450.00 |
| Franchise Group Reimbursable Expenses | | 1,450.00 |
| | Total | 126,450.00 |
| | Payment Amount Applied | 125,000.00 |
| | Open Amount Due (USD) | \$1,450.00 |